Case 17-16528-MBK Doc 57 Filed 03/06/18 Entered 03/06/18 11:07:13 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2017 to 02/17/2018

Chapter 13 Case No. 17-16528 / MBK

Brian S. Perkins 210 Cooper Street Beverly NJ 08010 Petition Filed Date: 03/31/2017

341 Hearing Date: 05/18/2017 Confirmation Date: 07/11/2017

Case Status: Open / Confirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
04/12/2017	\$400.00	24037433010	05/10/2017	\$400.00	24037439826	06/02/2017	\$400.00	40111510 -		
08/08/2017	\$400.00	1492685658	09/01/2017	\$400.00	23787256500	01/22/2018	\$500.00	17692264662		
01/22/2018	\$500.00	17692264663	01/22/2018	\$200.00	17692264664					
Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,200.00										

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Brian S. Perkins	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	S DANIEL HUTCHISON ESQ	Attorney Fees	\$3,450.00	\$1,880.00	\$1,570.00				
1	Lana Scardigli	Support Arrears	\$0.00	\$0.00	\$0.00				
2	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,271.45	\$0.00	\$2,271.45				
3	NJ DIVISION OF TAXATION  »» 2009-2010/IN FULL	Secured Creditors	\$2,423.29	\$0.00	\$2,423.29				
4	NJ DIVISION OF TAXATION	Priority Crediors	\$0.00	\$0.00	\$0.00				
5	NJ DIVISION OF TAXATION »» 2008-2010,2012-2013	Unsecured Creditors	\$2,687.77	\$0.00	\$2,687.77				
6	WILMINGTON SAVINGS FUND SOCIETY  »» P\210 COOPER ST\1ST MRTG\CO 7/18/2017	Mortgage Arrears	\$76,135.65	\$0.00	\$76,135.65				
7	Apex Asset Management, LLC »» VIRTUA HEALTH SYSTEM - MEM	Unsecured Creditors	\$2,884.27	\$0.00	\$2,884.27				
0	S DANIEL HUTCHISON ESQ »» ORDER 12/20/17	Attorney Fees	\$2,276.16	\$0.00	\$2,276.16				

Case 17-16528-MBK Doc 57 Filed 03/06/18 Entered 03/06/18 11:07:13 Desc Main Document Page 2 of 2

Chapter 13 Case No. 17-16528 / MBK

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts: \$3,200.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$1,880.00 Current Monthly Payment: \$449.00 Paid to Trustee: \$198.00 Arrearages: \$449.00

Funds on Hand: \$1,122.00

 PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.

• View your case information online for FREE! Register today at www.ndc.org.